

IN RE:
RODERICK WRIGHT

CASE NO. 07 B 01762

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4833

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/02/2007 and was confirmed 06/20/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was dismissed after confirmation 12/31/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CALVARY PORTFOLIO SVCS	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
DIVERSIFIED CREDIT SERVI	UNSECURED	NOT FILED	.00	.00
GC SERVICES DATA CONTROL	UNSECURED	NOT FILED	.00	.00
GC SERVICES DATA CONTROL	UNSECURED	NOT FILED	.00	.00
GC SERVICES DATA CONTROL	UNSECURED	NOT FILED	.00	.00
GC SERVICES DATA CONTROL	UNSECURED	NOT FILED	.00	.00
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GC SERVICES DATA CONTROL	UNSECURED	NOT FILED	.00	.00
GC SERVICES DATA CONTROL	UNSECURED	NOT FILED	.00	.00
GC SERVICES DATA CONTROL	UNSECURED	NOT FILED	.00	.00
HARRIS	UNSECURED	NOT FILED	.00	.00
HELLER & FRISONE	UNSECURED	NOT FILED	.00	.00
ILLINOIS SECTRETARY OF S	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS STATE TOLL HWY	UNSECURED	10519.80	.00	1234.16
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
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LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
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LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00

LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	663.84	.00	66.38
MUTUAL HOSPITAL SVC INC	UNSECURED	NOT FILED	.00	.00
R & R COMPANY MOTORS INC	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
SUPERIOR MANAGEMENT	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS/GREAT	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	340.39	.00	340.39
ILLINOIS DEPT OF REVENUE	UNSECURED	68.20	.00	6.82
MICHAEL B DEDIO	DEBTOR ATTY	2,500.00		1,678.27
TOM VAUGHN	TRUSTEE			249.98
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,576.00	
PRIORITY		340.39
SECURED		.00
UNSECURED		1,307.36
ADMINISTRATIVE		1,678.27
TRUSTEE COMPENSATION		249.98
DEBTOR REFUND		.00
TOTALS	3,576.00	3,576.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09

TOM VAUGHN
CHAPTER 13 TRUSTEE